Case 08-35653-KRH Doc 2026-3 Filed 02/10/09 Entered 02/10/09 11:06:37 Desc Exhibit(s) Exhibit B Page 1 of 3



## STATEMENT

5100 Poplar Avenue, Suite 1000 Memphis, TN 38137 Phone (901) 620-3188 Fax (901) 339-0721.

DATE: February 5, 2009 INVOICE # Nov-08

FOR:

SALES TAX

**OTHER** 

**TOTAL** 

\$

35,775.20

M-229B

BILL TO: Circuit City 32399 John R Road Madison Heights, MI

DESCRIPTION	QTY	RATE	AMOUNT
November Rent - Prorated for 21 days	1.00	33107.67	33,107.67
November CAM Estimates - Prorated for 21 days	1.00	2478.34	2,478.34
November Insurance Estimates - Prorated for 21 days	1.00	189.19	189.19
Payment Received -			
		SUBTOTAL	\$ 35,775.20
		TAX RATE	0.00%

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CB RICHARD ELLIS

## **STATEMENT**

5100 Poplar Avenue, Suite 1000 Memphis, TN 38137 Phone (901) 620-3188 Fax (901) 339-0721

DATE: February 5, 2009 INVOICE # Dec-08

FOR:

**TOTAL** 

\$

11,406.95

M-229B

BILL TO: Circuit City 32399 John R Road Madison Heights, MI

11,406.00

11,40	0.00	×1	
DESCRIPTION	QTY	RATE	AMOUNT
December Rent	1.00	47296.67	47,296.67
December CAM Estimates	1.00	3540.49	3,540.49
December Insurance Estimates	1.00	270.27	270.27
2008 RE Taxes - Post Petition Portion Only	1.00	11406.95	11,406.95
Payment Received - Ck # 4581748 12/5/08			(51,107.43)
		SUBTOTAL	\$ 11,406.95
		TAX RATE	0.00%
		SALES TAX	-
		OTHER	

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## **STATEMENT**

5100 Poplar Avenue, Suite 1000 Memphis, TN 38137 Phone (901) 620-3188 Fax (901) 339-0721

DATE: February 5, 2009

M-229B

INVOICE: Feb-09

FOR:

OTHER **TOTAL** 

\$

51,107.43

BILL TO: Circuit City 32399 John R Road Madison Heights, MI

DESCRIPTION	QTY	RATE	AMOUNT
February Rent	1.00	47296.67	47,296.67
February CAM Estimates	1.00	3540.49	3,540.49
February Insurance Estimates	1.00	270.27	270.27
Payment Received -			
		SUBTOTAL	\$ 51,107.43
		TAX RATE	0.00%
		SALES TAX	-